

EXHIBIT 1

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FILED
IN COUNTY CLERK'S OFFICE

A.M. FEB 17 2011 P.M.

PIERCE COUNTY, WASHINGTON
KEVIN STOCK, County Clerk
BY _____ DEPUTY

SUPERIOR COURT OF WASHINGTON FOR PIERCE COUNTY

MICHAEL DURAND and NATASHA
DURAND, individually, and marital
community comprised thereof,

Plaintiffs,

vs.

HIMC CORPORATION, et al;

Defendants.

No. 06-2-13326-4
Judgment No. 06-2-13326-4

WRIT OF GARNISHMENT

CLERK'S ACTION REQUIRED

THE STATE OF WASHINGTON;

TO: US BANK, Garnishee Defendant,
AND TO: HIMC CORPORATION and ITI INTERNET SERVICES, INC., Defendants
AND TO: DAVID B. ADLER, Attorney for Defendants.

The above-named Plaintiffs, Michael Durand and Natasha Durand, have applied for a Writ of Garnishment against you, claiming that the above-named Defendants are indebted to Plaintiffs and that the amount to be held to satisfy the indebtedness is \$1,547,460.06 and has been calculated as follows:

Law Offices Of Ben F. Marcus
& Associates, P.L.L.C.
4303 Ruston Way,
Tacoma, Washington 98402
(253) 752-4444 • FAX 752-1035

Received Time: Feb. 18, 2011 5:56PM No. 2495
WRIT OF GARNISHMENT - 1

Amount of Principal Judgment:	\$987,965.00
Attorneys' Fees and Costs Awarded:	\$130,815.75
Post-judgment interest of 12% (Per Diem Rate: 1,168 days x 367.82):	<u>\$429,679.36</u>
TOTAL:	\$1,547,460.06

Estimated Garnishment Costs:

Filing Fee:	\$20.00
Postage and Costs of Certified Mail:	\$7.00
Answer Fee or Fees:	\$10.00
Garnishment Attorney Fee:	\$450.00
TOTAL Garnishment Costs:	\$487.00

YOU ARE HEREBY COMMANDED, unless otherwise directed by the Court or by this writ, not to pay any debt, whether earnings subject to this garnishment or any other debt, owed to the Defendants at the time this writ was served and not to deliver, sell or transfer, or recognize any sale or transfer of any personal property or effects of the Defendants in your possession or control at the time this writ was served. Any such payment, delivery, sale or transfer is void to the extent necessary to satisfy the Plaintiffs' claim and costs for this writ with interest.

YOU ARE FURTHER COMMANDED to answer this writ by filling in the attached form according to the instructions in this writ and in the answer forms, and within twenty (20) days after the service of the writ upon you, to mail or deliver the original of such answer to the Court, one copy to the Plaintiffs or the Plaintiffs' attorney, and one copy to each of the Defendants, in the envelopes provided.

If you owe the Defendants a debt payable in money in excess of the amount set forth in the first paragraph of this writ, hold only the amount set forth in the first paragraph and release all additional funds or property to Defendants.

STATEMENT OF PLAINTIFFS' COUNSEL TO BANKING INSTITUTION

Counsel for the Defendants has knowledge of one of the following sections: (a), (b), or (c):

(a) Defendants' last known address is:
ITI Internet Services, Inc., 1130 Broadway Plaza, Suite 205, Tacoma, WA 98402

Received Time Feb. 18, 2011 at 5:56PM No. 2495
WRIT OF GARNISHMENT - 2

Law Offices Of Ben F. Barcus
& Associates, P.L.L.C.
4303 Ruston Way,
Tacoma, Washington 98402
(253) 752-4444 FAX 752-1035

1
2 (b) Defendant ITI Internet Services, Inc.'s, UBI number is: 602069172;

3 (c) One of Defendants' account numbers is: xxx-9678. This Writ is directed towards all
4 accounts of the above-named Defendants.

5 ~ YOUR FAILURE TO ANSWER THIS WRIT AS COMMANDED WILL RESULT IN A
6 JUDGMENT BEING ENTERED AGAINST YOU FOR THE FULL AMOUNT OF THE PLAINTIFFS'
7 CLAIM AGAINST THE DEFENDANTS WITH ACCRUING INTEREST AND COSTS WHETHER OR
8 NOT YOU OWE ANYTHING TO THE DEFENDANTS.

9 Bryan E. Chushcoff

10 WITNESS, the Honorable _____, Judge of the above-entitled Court and the seal thereof
11 this ____ day of _____, 2011. **FEB 17 2011**

12 KEVIN STOCK
13 COUNTY CLERK

14 
15 Paul A. Lindenmuth, WSBA #15817
16 Attorneys for Plaintiffs
17 4303 Ruston Way
18 Tacoma, WA 98402
19 (253) 752-4444

20 Clerk of the Court

21 By: 
22 Deputy
23 Pierce County Superior Court Clerk
24 930 Tacoma Avenue South, Room No. 110
25 Tacoma, WA 98402

Received Time: Feb. 18, 2011 5:56PM No. 2495
WRIT OF GARNISHMENT - 3

26 Law Offices Of Ben F. Barcus
27 & Associates, P.L.L.C.
28 4303 Ruston Way,
29 Tacoma, Washington 98402
30 (253) 752-4444 • FAX 752-1035

1

2 **CERTIFICATE OF SERVICE**

3

4 The undersigned hereby certifies under penalty of perjury under the laws of the State of Washington
5 that I am now and at all times herein mentioned, a citizen of the United States, a resident of the State of
6 Washington, over the age of eighteen years, not a party to or interested in the above-entitled action, and
7 competent to be a witness herein.

8 On the date given below, I caused to be served the foregoing WRIT OF GARNISHMENT on the
9 following individuals in the manner indicated:

10 Mr. David B. Adler
11 520 Pike Street, Suite 1440
12 Seattle, WA 98101-1440
13 Facsimile: (206) 343-7807
14 [XX] Via Certified Mail Return Receipt Requested

15 HIMC/ITI Internet Services, Inc.
16 1130 Broadway Plaza, Suite 205
17 Tacoma, WA 98402
18 (253)-284-0320
19 [XX] Via Certified Mail Return Receipt Requested

20 SIGNED this _____ day of February, 2011, at Tacoma, Washington.

21 The Law Offices of Ben F. Barcus
22 & Associates, P.L.L.C.

23 _____ (print name)

24 Received Time: Feb 18, 2011 5:56PM No. 2495
25 WRIT OF GARNISHMENT - 4

Law Offices Of Ben F. Barcus
& Associates, P.L.L.C.
4303 Ruston Way,
Tacoma, Washington 98402
(253) 752-4444 • FAX 752-1035

EXHIBIT 2



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3400 TRN

Y ST01

Business Statement

Account Number:

5496

Statement Period:

Feb. 1, 2011

through

Feb. 28, 2011



Page 1 of 5



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ESTATE OF ITI INTERNET SERVICES INC
DEBTOR IN POSSESSION
BANKRUPTCY CASE #10-45068
MERCHANTS ACH ACCOUNT
1130 BROADWAY STE 205
TACOMA WA 98402-3512



To Contact U.S. Bank

24-Hour Business
Solutions:

1-800-673-3555

Telecommunications Device
for the Deaf:

1-800-685-5065

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

U.S. Bank makes every effort to keep you informed of important information about your business checking and savings accounts. Our funds availability policy is available for review at any time at: usbank.com/fundsavailable

FUNDS AVAILABILITY - RETAIL CONSUMER, SMALL BUSINESS AND COMMERCIAL ACCOUNTS

Our general availability policy is to make funds available to you on the first business day after the day of deposit. We generally make some portion of a day's deposits available for withdrawal immediately.

IMMEDIATE AVAILABILITY - ALL ACCOUNTS

The following types of deposits will usually be available for withdrawal immediately:

Cash (if deposited in person to an employee of ours);

Electronic direct deposits;

Wire transfers; and

The first \$100 from the aggregate of all other deposits made on any given day.

Generally, ATM, on-us checks, money orders, certified, cashier's and teller checks receive same day availability for deposits.

For more details about funds availability, please visit usbank.com/fundsavailable

U.S. BANK GOLD BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Summary

	# Items	
Beginning Balance on Feb. 1		\$ 476,457.49
Other Deposits	44	7,010,560.78
Other Withdrawals	42	7,485,966.28
Ending Balance on Feb. 28, 2011		\$ 1,051.99

Account Number 1-535-6306-5496

Reward Program Summary

All Rewards shown are as of Feb. 28, 2011

FlexPerks Business Cash Rewards

Reward Enrollment Date	Rewards Earned Program to Date	Rewards Redeemed Program to Date	Current Rewards Balance	Rewards Available to Redeem	Pending Package Bonus Rewards Program to Date
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FlexPerks



ESTATE OF ITI INTERNET SERVICES INC
DEBTOR IN POSSESSION
BANKRUPTCY CASE #10-45068
MERCHANTS ACH ACCOUNT
1130 BROADWAY STE 205
TACOMA WA 98402-3512

Business Statement

Account Number:

5496

Statement Period:

Feb. 1, 2011

through

Feb. 28, 2011



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U.S. BANK GOLD BUSINESS CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number

5496

07/14/2010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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*Package Bonus Rewards will be available for redemption annually in December.

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Feb. 1	Electronic Deposit REF=11031011525056 N	From ITI INTERNET SER MB EPX 80043617100	\$ 4,493.56
Feb. 1	Wire Credit REF004808 ORG=AMEX US	HSBC BANK USA BUFF 110201032232 MERCHANT-CLT FUND A P O BOX HM 311	19,015.00
Feb. 1	Electronic Deposit REF=11031011526478 N	From EPX ST 2189 1141901461MERCH SETL	210,201.65
Feb. 2	Wire Credit REF003021 ORG=AMEX US	HSBC BANK USA BUFF 110202014537 MERCHANT-CLT FUND A P O BOX HM 311	106,015.00
Feb. 2	Electronic Deposit REF=11032009341926 N	From EPX ST 2189 1141901461MERCH SETL	665,343.47
Feb. 3	Electronic Deposit REF=11033005604125 N	From ITI INTERNET SER MB EPX 80043617100	4,056.80
Feb. 3	Wire Credit REF002319 ORG=AMEX US	HSBC BANK USA BUFF 110203015582 MERCHANT-CLT FUND A P O BOX HM 311	11,015.00
Feb. 3	Electronic Deposit REF=11033005603410 N	From EPX ST 2189 1141901461MERCH SETL	464,921.46
Feb. 4	Electronic Deposit REF=11034010883233 N	From ITI INTERNET SER MB EPX 80043617100	9,551.02
Feb. 4	Electronic Deposit REF=11034010883124 N	From EPX ST 2189 1141901461MERCH SETL	267,415.76
Feb. 7	Electronic Deposit REF=11038008602656 N	From ITI INTERNET SER MB EPX 80043617100	923.89
Feb. 7	Wire Credit REF002912 ORG=AMEX US	HSBC BANK USA BUFF 110207017033 MERCHANT-CLT FUND A P O BOX HM 311	32,015.00
Feb. 7	Electronic Deposit REF=11038008603276 N	From EPX ST 2189 1141901461MERCH SETL	274,104.03
Feb. 8	Electronic Deposit REF=11038015566467 N	From ITI INTERNET SER MB EPX 80043617100	14,353.01
Feb. 8	Wire Credit REF002609 ORG=AMEX US	HSBC BANK USA BUFF 110208015653 MERCHANT-CLT FUND A P O BOX HM 311	50,015.00
Feb. 8	Electronic Deposit REF=11038015566599 N	From EPX ST 2189 1141901461MERCH SETL	229,906.79
Feb. 9	Electronic Deposit REF=11039011726025 N	From ITI INTERNET SER MB EPX 80043617100	2,467.36
Feb. 9	Wire Credit REF003341 ORG=AMEX US	HSBC BANK USA BUFF 110209016997 MERCHANT-CLT FUND A P O BOX HM 311	86,015.00
Feb. 9	Electronic Deposit REF=11039011725571 N	From EPX ST 2189 1141901461MERCH SETL	1,064,830.60
Feb. 10	Electronic Deposit REF=11040008975581 N	From ITI INTERNET SER MB EPX 80043617100	3,372.16
Feb. 10	Electronic Deposit REF=11040008975572 N	From EPX ST 2189 1141901461MERCH SETL	235,135.78
Feb. 11	Electronic Deposit REF=11041013127393 N	From ITI INTERNET SER MB EPX 80043617100	236.00
Feb. 11	Wire Credit REF003448 ORG=AMEX US	HSBC BANK USA BUFF 110211017755 MERCHANT-CLT FUND A P O BOX HM 311	50,015.00
Feb. 11	Electronic Deposit REF=11041013127387 N	From EPX ST 2189 1141901461MERCH SETL	575,148.29
Feb. 14	Electronic Deposit REF=11045009855090 N	From ITI INTERNET SER MB EPX 8004361710325183220211033	1,550.00
Feb. 14	Electronic Deposit REF=11045009855092 N	From ITI INTERNET SER MB EPX 80043617100	3,237.45



ESTATE OF ITI INTERNET SERVICES INC
DEBTOR IN POSSESSION
BANKRUPTCY CASE #10-45068
MERCHANTS ACH ACCOUNT
1130 BROADWAY STE 205
TACOMA WA 98402-3512

Business Statement

Account Number:
5496
Statement Period:
Feb. 1, 2011
through
Feb. 28, 2011

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U.S. BANK GOLD BUSINESS CHECKING (CONTINUED)

U.S. Bank National Association

Account Number 5496

Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Feb. 14	Wire Credit REF003646 ORG=AMEX US	HSBC BANK USA BUFF 110214018054 MERCHANT-CLT FUND A P O BOX HM 311	92,015.00
Feb. 14	Electronic Deposit REF=11045009856816 N	From EPX ST 2189 1141901461MERCH SETL	306,524.28
Feb. 15	Electronic Deposit REF=11045016508703 N	From ITI INTERNET SER MB EPX 80043617100	2,747.25
Feb. 15	Wire Credit REF004259 ORG=AMEX US	HSBC BANK USA BUFF 110215022820 MERCHANT-CLT FUND A P O BOX HM 311	43,015.00
Feb. 15	Electronic Deposit REF=11045016509590 N	From EPX ST 2189 1141901461MERCH SETL	234,853.28
Feb. 16	Electronic Deposit REF=11046012667319 N	From ITI INTERNET SER MB EPX 80043617100	2,770.06
Feb. 16	Wire Credit REF002906 ORG=AMEX US	HSBC BANK USA BUFF 110216017022 MERCHANT-CLT FUND A P O BOX HM 311	12,015.00
Feb. 16	Electronic Deposit REF=11046012666633 N	From EPX ST 2189 1141901461MERCH SETL	521,047.45
Feb. 17	Electronic Deposit REF=11047008854983 N	From ITI INTERNET SER MB EPX 80043617100	1,967.73
Feb. 17	Electronic Deposit REF=11047008854928 N	From EPX ST 2189 1141901461MERCH SETL	181,346.33
Feb. 18	Electronic Deposit REF=11048004509192 N	From ITI INTERNET SER MB EPX 80043617100	22,580.91
Feb. 18	Wire Credit REF003453 ORG=AMEX US	HSBC BANK USA BUFF 110218020424 MERCHANT-CLT FUND A P O BOX HM 311	109,015.00
Feb. 18	Electronic Deposit REF=11048004509004 N	From EPX ST 2189 1141901461MERCH SETL	253,599.81
Feb. 22	Electronic Deposit REF=11053001656707 N	From ITI INTERNET SER MB EPX 80043617100	302.91
Feb. 22	Wire Credit REF006179 ORG=AMEX US REMIT-CLNT	HSBC BANK USA BUFF 110222024319 FUND A/C P O BOX HM 311	48,015.00
Feb. 22	Electronic Deposit REF=11053001656688 N	From EPX ST 2189 1141901461MERCH SETL	782,066.21
Feb. 24	Electronic Deposit REF=11054008277576 N	From ITI INTERNET SER MB EPX 80043617100	329.21
Feb. 24	Wire Credit REF018446 ORG=PTN, INC 516 W SHAW	WELLS SF 110224018459 AVE STE 103	10,996.27
			Total Other Deposits \$ 7,010,560.78

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Feb. 1	Electronic Withdrawal REF=11031011526470 N	From EPX CR 2189 1141901461MERCH CBS	\$ 1,946.94
Feb. 1	Electronic Withdrawal REF=11031011526126 N	From ITI INTERNET SER MB EPX 8004361710	59,833.56
Feb. 1	Electronic Withdrawal REF=11031011525054 N	From ITI INTERNET SER MB EPX 8004361710	212,379.91
Feb. 2	Electronic Withdrawal REF=11032009341924 N	From EPX CR 2189 1141901461MERCH CBS	6,667.43
Feb. 2	Electronic Withdrawal REF=11032009343572 N	From ITI INTERNET SER MB EPX 8004361710	190,521.44
Feb. 3	Electronic Withdrawal REF=11033005603408 N	From EPX CR 2189 1141901461MERCH CBS	10,377.47
Feb. 3	Electronic Withdrawal REF=11033005604121 N	From ITI INTERNET SER MB EPX 8004361710	47,463.83
Feb. 3	Electronic Withdrawal REF=11033005603501 N	From ITI INTERNET SER MB EPX 8004361710	177,042.92



ESTATE OF ITI INTERNET SERVICES INC
DEBTOR IN POSSESSION
BANKRUPTCY CASE #10-45068
MERCHANTS ACH ACCOUNT
1130 BROADWAY STE 205
TACOMA WA 98402-3512

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U.S. BANK GOLD BUSINESS CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number

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Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Feb. 4	Electronic Withdrawal REF=11034010883122 N	From EPX CR 2189 1141901461MERCH CBS	5,108.82-
Feb. 4	Electronic Withdrawal REF=11034010883295 N	From ITI INTERNET SER MB EPX 8004361710	115,095.85-
Feb. 4	Electronic Withdrawal REF=11034010883228 N	From ITI INTERNET SER MB EPX 8004361710	652,116.94-
Feb. 7	Electronic Withdrawal REF=11038008603274 N	From EPX CR 2189 1141901461MERCH CBS	30,523.58-
Feb. 7	Electronic Withdrawal REF=11038008600629 N	From ITI INTERNET SER MB EPX 8004361710	99,016.31-
Feb. 7	Electronic Withdrawal REF=11038008602652 N	From ITI INTERNET SER MB EPX 8004361710	361,305.88-
Feb. 8	Electronic Withdrawal REF=11038015566597 N	From EPX CR 2189 1141901461MERCH CBS	6,967.08-
Feb. 8	Electronic Withdrawal REF=11038015566465 N	From ITI INTERNET SER MB EPX 8004361710	113,722.24-
Feb. 8	Electronic Withdrawal REF=11038015568182 N	From ITI INTERNET SER MB EPX 8004361710	185,231.48-
Feb. 9	Electronic Withdrawal REF=11039011725569 N	From EPX CR 2189 1141901461MERCH CBS	11,025.11-
Feb. 9	Electronic Withdrawal REF=11039011726021 N	From ITI INTERNET SER MB EPX 8004361710	196,070.99-
Feb. 10	Electronic Withdrawal REF=11040008975570 N	From EPX CR 2189 1141901461MERCH CBS	9,640.87-
Feb. 10	Electronic Withdrawal REF=11040008975847 N	From ITI INTERNET SER MB EPX 8004361710	297,611.60-
Feb. 11	Electronic Withdrawal REF=11041013127385 N	From EPX CR 2189 1141901461MERCH CBS	4,719.61-
Feb. 11	Electronic Withdrawal REF=11041013127389 N	From ITI INTERNET SER MB EPX 8004361710	162,832.42-
Feb. 11	Electronic Withdrawal REF=11041013128733 N	From ITI INTERNET SER MB EPX 8004361710	993,932.76-
Feb. 14	Electronic Withdrawal REF=11045009856814 N	From EPX CR 2189 1141901461MERCH CBS	6,149.56-
Feb. 14	Electronic Withdrawal REF=11045009855087 N	From ITI INTERNET SER MB EPX 8004361710	272,154.01-
Feb. 15	Electronic Withdrawal REF=11045016510289 N	From FOREX CLUB FINAN MB EPX 7186697807	1,550.00-
Feb. 15	Electronic Withdrawal REF=11045016509588 N	From EPX CR 2189 1141901461MERCH CBS	4,739.75-
Feb. 15	Electronic Withdrawal REF=11045016508699 N	From ITI INTERNET SER MB EPX 8004361710	601,443.99-
Feb. 16	Electronic Withdrawal REF=11046012666631 N	From EPX CR 2189 1141901461MERCH CBS	5,295.78-
Feb. 16	Electronic Withdrawal REF=11046012667315 N	From ITI INTERNET SER MB EPX 8004361710	360,919.57-
Feb. 17	Electronic Withdrawal REF=11047008854975 N	From ECP RETRACTIONS MB EPX LATERRETURN325183220216093	1,550.00-
Feb. 17	Electronic Withdrawal REF=11047008854926 N	From EPX CR 2189 1141901461MERCH CBS	17,293.96-
Feb. 17	Electronic Withdrawal REF=11047008854978 N	From ITI INTERNET SER MB EPX 8004361710	323,086.63-
Feb. 18	Electronic Withdrawal REF=11048004509002 N	From EPX CR 2189 1141901461MERCH CBS	4,243.91-
Feb. 18	Electronic Withdrawal REF=11048004509188 N	From ITI INTERNET SER MB EPX 8004361710	523,704.97-
Feb. 22	Electronic Withdrawal REF=11053001656686 N	From EPX CR 2189 1141901461MERCH CBS	10,867.02-



ESTATE OF ITI INTERNET SERVICES INC
DEBTOR IN POSSESSION
BANKRUPTCY CASE #10-45068
MERCHANTS ACH ACCOUNT
1130 BROADWAY STE 205
TACOMA WA 98402-3512

Business Statement

Account Number:
15496
Statement Period:
Feb. 1, 2011
through
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U.S. BANK GOLD BUSINESS CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number

-5496

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Feb. 22	Electronic Withdrawal REF=11053001656703 N	From JTI INTERNET SER MB EPX - 8004381710	187,149.73
Feb. 22	WA.GARNISHMENT,DU	RAND-PH#253-752-4 444	572,021.50
Feb. 24	Internet Banking Transfer	To Account 153562829678	5,551.43
Feb. 24	Electronic Withdrawal REF=11054008277864 N	From ECP RETRACTIONS MB EPX LATERRETURN325183220223001	626,093.16
Feb. 28	Electronic Withdrawal REF=11059002232457 N	From ECP RETRACTIONS MB EPX LATERRETURN325183220224001	10,996.27
Total Other Withdrawals			\$ 7,485,966.28-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Feb. 1	436,007.29	Feb. 9	1,510,699.11	Feb. 17	714,774.66
Feb. 2	1,010,176.89	Feb. 10	1,441,954.58	Feb. 18	572,021.50
Feb. 3	1,255,285.93	Feb. 11	905,869.08	Feb. 22	632,367.37
Feb. 4	759,931.10	Feb. 14	1,030,892.24	Feb. 24	12,048.26
Feb. 7	576,128.25	Feb. 15	703,774.03	Feb. 28	1,051.99
Feb. 8	564,482.25	Feb. 16	873,391.19		

Balances only appear for days reflecting change.